UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

D.N.J. LBR 9004-2(c), FEE APPLICATION COVER SHEET

IN RE: Saint Michael's Medical Center, Inc. APPLICANT: CohnReznick LLP

CASE NO: 15-24999 (VFP) CASE FILED: August 10, 2015

CHAPTER 11 CLIENT: Committee of Unsecured Creditors

COMPLETION AND SIGNING OF THIS FORM CONSTITUTES A CERTIFICATION UNDER PENALTY OF PERJURY. PURSUANT TO 28 U.S.C, SECTION 1746

RETENTION ORDER ATTACHED

SECTION I FEE SUMMARY

First Monthly Fee Statement Covering the Period August 19, 2015 through September 30, 2015

	FEES	 EXPENSES	
TOTAL PREVIOUSLY REQUESTED	\$ 0.00	\$ 0.00	
TOTAL ALLOWED TO DATE	\$ 0.00	\$ 0.00	
TOTAL RETAINER (IF APPLICABLE)	\$ 0.00	\$ 0.00	
TOTAL HOLDBACK (IF APPLICABLE)	\$ 0.00	\$ 0.00	
TOTAL RECEIVED BY APPLICANT	\$ 0.00	\$ 0.00	

		Hours	Hourly	
Name of Professional	Level	Billed	Rate	Total Fees
Bernard Katz	Senior Partner	56.60	\$750	\$ 42,450.00
Clifford Zucker	Partner	54.80	710	38,908.00
Joseph Baum	Director	13.70	590	8,083.00
Patricia Hennelly	Director	52.40	590	30,916.00
Rosellen Martoken	Staff	10.80	295	3,186.00
Simone Simpson	Staff	30.60	295	9,027.00
Maria Valle	Paraprofessional	2.70	195	526.50
TOTAL:		221.60		\$133,096.50
Less Discount – 10%				(13,309.65)
Net Fees				\$119,786.85
Blended Hourly Rate:				\$540.55

FEE TOTALS		\$133,096.50
LESS DISCOUNT – 10%		(13,309.65)
TOTAL FEES		\$119,786.85
LESS: HOLDBACK – 20%		(23,957.37)
FEES AFTER HOLDBACK		\$95,829.48
DISBURSEMENT TOTALS	(below)	\$94.18
TOTAL FEES AND EXPENSES DUE:		\$95,923.66

Section II. Summary of Services by Category

a)	Assets and liabilities	23.30	\$ 16,207.00
b)	Budget review	11.00	4,983.50
c)	Case administration (retention matters)	13.50	3,712.50
d)	Cash collateral issues	22.80	15,340.00
e)	Monitor cash	3.80	2,810.00
f)	Historical financial information	1.50	885.00
g)	First day motions review	1.50	1,093.00
h)	Document request/response/review	10.90	7,515.00
i)	Operating results	11.80	6,236.50
j)	Evaluate proposed asset sale	10.70	7,617.00
k)	Executory contracts	39.10	17,370.00
l)	Participate in committee meetings	3.90	2,729.00
m)	Prepare flash reports/report to Committee	6.30	3,717.00
n)	Review proposed transactions of Debtor	34.70	24,833.00
o)	Projections	14.90	9,235.00
p)	Services related to DIP facility	10.60	7,850.00
q)	Litigation - general	1.30	963.00
	Services Total (before 10% discount)	221.60	\$ 133,096.50

SECTION III SUMMARY OF DISBURSEMENTS

Description	Amount
Travel (mileage, tolls, parking)	\$76.00
Photocopies – 86 pages at \$.10 per page	8.60
Federal Express	9.58
Total Disbursements:	\$94.18

SECTION IV CASE HISTORY

(NOTE: Items 3 – 6 are not applicable to applications under 11 U.S.C. § 506)

- (1) DATE CASE FILED: August 10, 2015
- (2) CHAPTER UNDER WHICH CASE WAS COMMENCED: Chapter 11
- (3) DATE OF RETENTION: Order entered October 1, 2015, nunc pro tunc to August 19, 2015
- (4) SUMMARIZE IN BRIEF THE BENEFITS TO THE ESTATE AND ATTACH SUPPLEMENTS AS NEEDED:
- (5) ANTICIPATED DISTRIBUTION TO CREDITORS:

a. Administration Expenses: unknown at this time
b. Secured Creditors: unknown at this time
c. Priority Creditors: unknown at this time
d. General Unsecured Creditors: unknown at this time

(6) FINAL DISPOSITION OF CASE AND PERCENTAGE OF DIVIDEND PAID TO CREDITORS (IF APPLICABLE): Unknown at this time.

I certify under penalty of perjury that the foregoing is true and correct.

Clifford A. Zucker, CPA

Partner, CohnReznick LLP

Cliffel a Ju

Dated: October 21, 2015

EXHIBIT A

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UNITED STATES BANKRUPTCY COURT DISTRICT OF NEW JERSEY

SILLS CUMMIS & GROSS P.C.

Andrew H. Sherman

Boris I. Mankovetskiy

Lucas F. Hammonds

One Riverfront Plaza

Newark, New Jersey 07102

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Proposed Attorneys for the Official Committee of Unsecured Creditors of St. Michael's Medical Center.

Inc., et al.

In re:

SAINT MICHAEL'S MEDICAL CENTER, INC. et al.,

Debtors-in-Possession.

Order Filed on September 30, 2015 by Clerk **U.S. Bankruptcy Court District of New Jersey**

Hon. Vincent F. Papalia

Case No. 15-24999 (VFP) (Jointly Administered)

Chapter 11

ORDER AUTHORIZING RETENTION AND EMPLOYMENT OF COHNREZNICK LLP AS FINANCIAL ADVISOR FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF SAINT MICHAEL'S MEDICAL CENTER, INC., ET AL. NUNC PRO TUNC TO AUGUST 19, 2015

The relief set forth on the following pages, numbered two (2) through three (3), is hereby

ORDERED.

DATED: September 30, 2015

Honorable Vincent F. Papalia United States Bankruptcy Judge

¹ The Debtors in these Chapter 11 cases, along with the last four digits of each Debtor's federal identification number are: Saint Michael's Medical Center, Inc. (6046); Columbus Acquisition Corp. (6342); Saint James Care, Inc. (6230); and University Heights Property Company, Inc. (0162).

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Debtor: Saint Michael's Medical Center, Inc., et al.

Case No.: 15-24999 (VFP)

Caption of Order: Order Authorizing Retention and Employment of CohnReznick

LLP as Financial Advisor for the Official Committee of Unsecured Creditors of Saint Michael's Medical Center, Inc., et al. nunc pro

tunc to August 19, 2015

Upon the application (the "Application") of the Official Committee of Unsecured Creditors of Saint Michael's Medical Center, Inc., et al. (the "Committee") to retain and employ CohnReznick LLP ("CohnReznick") as its financial advisor nunc pro tunc to August 19, 2015; and due and proper notice of the Application having been given; and no other or further notice being required; and the Court having jurisdiction to consider the Application in accordance with 28 U.S.C. §§ 157 and 1334; and this being a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having considered the Application, its supporting materials, and all responses thereto, if any; and it appearing that (i) the proposed employment of CohnReznick as financial advisor for the Committee is in the best interest of the Committee and the bankruptcy estates, (ii) CohnReznick does not represent any entity having an adverse interest in connection with the case, as required by 11 U.S.C. § 1103(b), and its Members do not represent or hold any interest adverse to the Committee or the bankruptcy estates and are disinterested under 11 U.S.C. § 101(14), and (iii) the Application and materials are in compliance with the applicable provisions of the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, and the Local Bankruptcy Rules for the District of New Jersey; and after due deliberation thereon; and good and sufficient cause appearing therefor:

It is hereby **ORDERED** that:

- 1. The Application is **GRANTED**.
- 2. The Committee is authorized to retain and employ CohnReznick as its financial advisor pursuant to 11 U.S.C. § 1103, Fed. R. Bankr. P. 2014, and D.N.J. LBR 2014-1 *nunc pro*

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Debtor: Saint Michael's Medical Center, Inc., et al.

Case No.: 15-24999 (VFP)

Caption of Order: Order Authorizing Retention and Employment of CohnReznick

LLP as Financial Advisor for the Official Committee of Unsecured Creditors of Saint Michael's Medical Center, Inc., et al. nunc pro

tunc to August 19, 2015

tunc to August 19, 2015 on the terms set forth in the Application and Declaration of Bernard A.

Katz in support.

CohnReznick

3. Sills shall be compensated for its services and reimbursed for any related expenses in accordance 11 U.S.C. §§ 328, 330, and 331, the applicable provisions of the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules for the District of New Jersey, and any orders of this Court.

- 4. The terms and conditions of this order shall be effective and enforceable immediately upon its entry.
- 5. The Court shall retain jurisdiction with respect to all matters arising from or related to the implementation of this order.

EXHIBIT B

Saint Michael's Medical Center, Inc., et al. Summary of Fees and Expenses August 19 through September 30, 2015

Name of					
<u>Professional</u>	<u>Level</u>		Hours	<u>Rate</u>	<u>Fees</u>
Bernard A. Katz	Senior P	artner	56.60	\$ 75	0 \$ 42,450.00
Clifford A. Zucker	Partner		54.80	71	0 38,908.00
Joseph Baum	Director		13.70	59	0 8,083.00
Patricia Hennelly	Director		52.40	59	0 30,916.00
Rosellen Martoken	Staff		10.80	29	5 3,186.00
Simone Simpson	Staff		30.60	29	5 9,027.00
Maria Valle	Paraprof	essional	2.70	19	5 526.50
			221.60		\$ 133,096.50
Discount - 10%					(13,309.65)
					\$ 119,786.85
Blended hourly rate	\$	540.55			
Expenses:					
Federal Express					\$ 9.58
Mileage, tolls, parking					76.00
Photocopies	86 pages at	\$.10 per page			8.60
					\$ 94.18
Total fees and expenses:					\$ 119,881.03

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August 19, 2015 through September 30, 2015

D-1-	Mana	A - 4* - *4	August 19, 2015 through September 30, 2015		D-4-	A
Date 08/19/15	Name Bernard Katz	Activity Br DIP facility	Narrative Review DIP budget.	Hours 1.20	Rate 750	Amount 900.00
	Bernard Katz	•	Review APA and bidding procedures.	3.10	750 750	2,325.00
			0 1			,
08/19/15	Bernard Katz	Br DIP facility	Telephone conference with Debtors, FA re: DIP budget.	1.30	750	975.00
08/19/15	Bernard Katz	Br First Day Motions	Review 1st day affidavit.	0.70	750	525.00
08/19/15	Bernard Katz	Br DIP facility	Review DIP, motion and loan documents.	2.30	750	1,725.00
08/19/15	Bernard Katz	-	Telephone conferences with C. Zucker on workplan, case	0.40	750	300.00
00/40/45	Daniel IV.	D t	issues.	0.70	750	505.00
08/19/15	Bernard Katz	Br review trans	Telephone conference with Committee Counsel re: CR scope.	0.70	750	525.00
08/20/15	Bernard Katz	Br review trans	Telephone conferences with Committee Counsel re: APA,	1.50	750	1,125.00
08/20/15	Bernard Katz	Br Asset/Liab	Bidding procedures, Trinity, etc. Telephone conferences with Debtor's Counsel and FA re:	1.30	750	975.00
00/20/10	Domard Natz	Di 710000 Liab	working Capital and Assumed Liabilities.	1.00	700	070.00
08/20/15	Bernard Katz	Br Asset/Liab	Telephone conference with J. Baum and counsel re: liabilities to be assumed and rejected.	0.20	750	150.00
08/20/15	Bernard Katz	Br Asset/Liab	Telephone conference with J. Baum re: assumed and excluded assets and liabilities.	0.30	750	225.00
08/20/15	Bernard Katz	Br review trans	Telephone conference with J. Baum, counsel to the	0.20	750	150.00
08/21/15	Bernard Katz	Br Comm Mta	Committee and Debtor to discuss APA. Committee call.	0.40	750	300.00
00/21/13	Demard Natz	Bi Comm. Mig.	Committee can.	0.40	730	300.00
08/21/15	Bernard Katz	Br review trans	Review changes to APA suggested by Committee Counsel.	1.40	750	1,050.00
08/21/15	Bernard Katz	Br review trans	Review Committee objection to bid procedures.	0.20	750	150.00
08/21/15	Bernard Katz	Br review trans	Review St. Barnabas objection to bid procedures.	0.50	750	375.00
08/21/15	Bernard Katz	Br Asset/Liab	Telephone conferences with Debtor's, FA re: liability categories.	0.50	750	375.00
08/23/15	Bernard Katz	Br review trans	Review working capital definitions and support to benchmark calculations and discuss with Debtor's FA(1.7). Telephone conference with J. Baum re: W/C calculations.(.3). Telephone conference with Counsel re: same(.5)	2.50	750	1,875.00
08/24/15	Bernard Katz	Br Doc request	Telephone conference with Counsel re: Trinity document request.	0.50	750	375.00
08/24/15	Bernard Katz	Br review trans	Meeting with Counsel re: APA and Bidding procedures.	1.50	750	1,125.00
08/25/15	Bernard Katz	Br Asset/Liab	Telephone conference with C. Zucker on shared services.	0.30	750	225.00
	Bernard Katz		Telephone conference with Counsel and P. Hennelly re: Trinity document request.	0.50	750	375.00
08/26/15	Bernard Katz	Br Budget Rev	Review budget to actual for w/e 8/23 and discuss with Debtors FA(1.6). Telephone conference with Counsel re: same(.6)	2.20	750	1,650.00
08/26/15	Bernard Katz	Br DIP facility	Telephone conference with Debtor's FA re: revision to DIP budget.	0.30	750	225.00
08/26/15	Bernard Katz	Br DIP facility	Telephone conference with Counsel re: Trinity DIP information and DIP hearing.	0.30	750	225.00
08/26/15	Bernard Katz	Br review trans	Review Katz affidavit.	0.40	750	300.00
08/27/15	Bernard Katz	Br review trans	Review Debtor's motion for an order approving amendment to CNN America contract and discuss with Counsel.	0.40	750	300.00
08/27/15	Bernard Katz	Br review trans	Telephone conferences with C. Zucker re: case issues.	0.30	750	225.00
08/27/15	Bernard Katz	Br Eval sale	Telephone conference with CFO from St. Barnabas re: purchase price	0.60	750	450.00
08/27/15	Bernard Katz	Br Asset/Liab	Telephone conference with Debtor's Counsel re: W/C claim payments.	0.30	750	225.00

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			August 19, 2015 through September 30, 2015			
Date	Name	Activity	Narrative	Hours	Rate	Amount
08/28/15	Bernard Katz	Br review trans	Telephone conference with SMMC Counsel re: purchase price and assumption of debt.	1.10	750	825.00
08/28/15	Bernard Katz	Br Eval sale	Telephone conference with Debtor's counsel re: purchase price consideration.	0.60	750	450.00
08/28/15	Bernard Katz	Br Eval sale	Telephone conferences with Committee Counsel re: purchase price consideration.	0.60	750	450.00
08/31/15	Bernard Katz	Br review trans	Review Counsel's comments to CR retention application and update retention papers.	0.50	750	375.00
08/31/15	Bernard Katz	Br Eval sale	Meet with C. Zucker re: St. Barnabas discussion.	0.20	750	150.00
08/31/15	Bernard Katz	Br Doc request	Telephone conference with Counsel re: Trinity documents.	0.50	750	375.00
09/02/15	Bernard Katz	Br DIP facility	Meeting with Counsel re: NDA, Trinity and DIP (.5); phone call with C. Zucker re: same (.2).	0.70	750	525.00
09/03/15	Bernard Katz	Br Doc request	Phone call with Counsel re: Trinity documents.	0.50	750	375.00
09/08/15	Bernard Katz	Br DIP facility	Meet with C. Zucker on DIP issue.	0.20	750	150.00
09/08/15	Bernard Katz	,	Committee call.	1.00	750	750.00
09/08/15	Bernard Katz	Br review trans	Review/analysis of budget v. actual and dataroom information	0.50	750	375.00
09/09/15	Bernard Katz	Br Monitor cash	Phone calls with Counsel re: Trinity cash disbursements (.8); phone call with P. Hennelly re: global contracts (.7); phone call with Debtor's financial advisor re: cash management and Trinity (.5)	2.00	750	1,500.00
09/10/15	Bernard Katz	Br review trans	Telephone call with counsel re: CR retention - follow-up on UST comments.	0.50	750	375.00
09/10/15	Bernard Katz	Br Monitor cash	Telephone call with counsel re: cash management.	0.50	750	375.00
09/10/15	Bernard Katz	Br review trans	Review Buck email re: shared services.	1.20	750	900.00
09/11/15	Bernard Katz	Br review trans	Telephone conference with Debtor's FA re: shared services memo.	0.40	750	300.00
09/11/15	Bernard Katz	Br review trans	Phone conference with Debtor's FA, P. Hennelly and J. Baum re: shared services memo.	0.60	750	450.00
09/11/15	Bernard Katz	Br review trans	Phone conference with Counsel re: shared services memo and Trinity admin claim.	0.80	750	600.00
09/15/15	Bernard Katz	Br review trans	Phone conference with Counsel re: Buchanan and Trinity.	0.50	750	375.00
09/16/15	Bernard Katz	Br Cash col bud	Review detail of DIP/cash collateral budget.	1.30	750	975.00
09/16/15	Bernard Katz	Br Monitor cash	Telephone conference with Trinity re: cash management.	0.70	750	525.00
09/16/15	Bernard Katz	Br Monitor cash	Review budget to actual results.	0.20	750	150.00
09/16/15	Bernard Katz	Br Oper results	Review budget to actual results.	0.80	750	600.00
09/16/15	Bernard Katz	Br review trans	Meeting with Counsel re: CR retention documents, Buchanan conflicts, DIP budget and Trinity cash management.	2.50	750	1,875.00
09/17/15	Bernard Katz	Lit general	Meet with C. Zucker re: Trinity analysis for 10/2 hearing.	0.30	750	225.00
09/17/15	Bernard Katz	Lit general	Telephone conference with Counsel re: Court conference and document discovery.	0.70	750	525.00
09/18/15	Bernard Katz	Br review trans	Phone conference with Counsel re: Trinity.	0.50	750	375.00
09/18/15	Bernard Katz	Br review trans	Phone conference with C. Zucker re: exhibits for meeting with Trinity.	0.50	750	375.00
09/21/15	Bernard Katz	Br Asset/Liab	Telephone conference with Buck re: intercompany liabilities.	1.00	750	750.00
09/21/15	Bernard Katz	Br Cash col bud	Review cash collateral budget without Trinity obligated expenses (1.3); review memo relating to Trinity obligated expenses (.5).	1.80	750	1,350.00

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Trinity reimbursement of pre-petition obligations. 1.50 750 1, with Counsel. 1.50 750 750 750 750 750 750 750 750 750 7	1,125.00 375.00 600.00
1.50 750 1.09/25/15 Bernard Katz Br Doc request Review Trinity information provided to Counsel and discuss with Counsel.	375.00 600.00
09/28/15 Bernard Katz Br DIP facility Meet with C. Zucker re: DIP budget and document review. 0.80 750 proposals. 09/28/15 Bernard Katz Br Doc review Review B. Katz Certification (.6); review Trinity documents and settlement proposals. 09/29/15 Bernard Katz Br Doc review Review B. Katz Certification (.6); review Trinity documents 1.00 750 proposals. 08/19/15 Clifford Zucker Br Eval sale Review/analysis of bid procedures and stalking horse motion. 1.30 710 710 20/29/15 Clifford Zucker Br Eval sale Review/analysis of disclosure schedules to asset purchase agreement. 1.40 710 8/19/15 Clifford Zucker Br Eval sale Review/analysis of Prime asset purchase agreement. 1.40 710 710 710 710 710 710 710 710 710 71	600.00
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08/20/15 Clifford Zucker Br Eval sale Prepare open points issue list on bid procedures. 0.50 710 08/20/15 Clifford Zucker Br Eval sale Review/analysis of limited objection to bid procedures by St. 0.60 710 Barnabas.	355.00
08/20/15 Clifford Zucker Br Eval sale Review/analysis of limited objection to bid procedures by St. 0.60 710 Barnabas.	
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08/21/15 Clifford Zucker Br Eval sale Review/comments to committee response to sale motion. 0.50 710	426.00
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	426.00
08/24/15 Clifford Zucker Br Doc request Review/comments to Trinity document request. 0.50 710	355.00
08/24/15 Clifford Zucker Br Eval sale Telephone conference with Counsel on board procedures 0.20 710 hearing.	142.00
08/24/15 Clifford Zucker Br Eval sale Meeting with J. Baum on purchase price adjustment and roll- up. 0.50 710	355.00
	426.00
	213.00
08/25/15 Clifford Zucker Br Asset/Liab Telephone conferences with P. Hennelly on shared services 0.50 710	355.00
and document request.	004.00
bud	994.00
08/25/15 Clifford Zucker Br Cash col Review/analysis of motion and orders for post-petition 1.20 710 bud financing.	852.00
08/25/15 Clifford Zucker Br Doc request Telephone conference with Counsel on revisions to document 0.30 710 request.	213.00

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Data	Maura	A addustas	Magast 19, 2013 till ough September 30, 2013		Data	A
Date OD/OF/4F	Name	Activity	Narrative	Hours	Rate	Amount
08/25/15	Clifford Zucker	Br Doc request	Review/analysis of revised Trinity document request.	0.40	710	284.00
00/05/45	Clifford Zuelcon	Dr. Eval cala	Deview/analysis of annewad hid presedures	0.40	740	204.00
	Clifford Zucker	Br Eval sale	Review/analysis of approved bid procedures.	0.40	710	284.00
08/25/15	Clifford Zucker	Br review trans	Review/comments to confidentiality agreement.	0.30	710	213.00
08/26/15	Clifford Zucker	Br Asset/Liab	Review/analysis of detail trial balance.	0.80	710	568.00
08/26/15		Br Cash col	Telephone conferences with debtor's financial advisor on	0.60	710	426.00
00/20/13	Cililora Zuckei	bud	budgets.	0.00	710	420.00
08/26/15	Clifford Zucker		Telephone conference with Counsel on DIP discussions.	0.30	710	213.00
	Clifford Zucker	•	Review/analysis of budget/actual variances for W/E 8/16 &	0.80	710	568.00
00/20/10	Ollifora Zacker	Di Opci icadita	8/23.	0.00	710	300.00
08/26/15	Clifford Zucker	Br review trans	Review/analysis of BONY advisory.	0.50	710	355.00
00/20/10	Omrora Zackor	2		0.00		000.00
08/26/15	Clifford Zucker	Br review trans	Review/comments to retention papers.	0.50	710	355.00
			• •			
08/27/15	Clifford Zucker	Br review trans	Telephone conferences with B. Katz on case issues.	0.30	710	213.00
08/31/15	Clifford Zucker	Br review trans	Telephone conference with Counsel on case status.	0.20	710	142.00
08/31/15		Br Eval sale	Meet with B. Katz on St. Barnabas discussion.	0.20	710	142.00
08/31/15	Clifford Zucker	Br review trans	Review/analysis of correspondence from counsel on case	0.40	710	284.00
00/04/45	01:11 - 12 - 1	D. O. J I	issues and status.	0.00	740	500.00
09/01/15	Clifford Zucker	Br Cash col bud	Review/analysis of cash flow projection.	0.80	710	568.00
00/01/15	Clifford Zucker	Br Cash col	Pavious/applysis of past patition shared convines summary	0.40	710	284.00
09/01/13	Cililora Zuckei	bud	Review/analysis of post-petition shared services summary.	0.40	710	204.00
09/02/15	Clifford Zucker		Phone call with B. Katz re: Trinity and DIP.	0.20	710	142.00
00/02/10	Omrora Zaokor	Di Toviow trano	Thomas and With B. Natz To. Thinky and Bit .	0.20	7.10	142.00
09/04/15	Clifford Zucker	Br Operations	Review/analysis of weekly correspondence and activity.	0.30	710	213.00
09/08/15	Clifford Zucker	Br Asset/Liab	Meeting with P. Hennelly on contract review parameters.	0.40	710	284.00
09/08/15	Clifford Zucker	Br Asset/Liab	Review/analysis of financial statements.	0.60	710	426.00
09/08/15	Clifford Zucker	Br Comm. Mtg.	·	0.70	710	497.00
09/08/15	Clifford Zucker	Br DIP facility	Meeting with B. Katz on DIP issue.	0.20	710	142.00
09/08/15	Clifford Zucker	Br DIP facility	Telephone conferences with counsel on data room, DIP	0.60	710	426.00
			documents.			
09/08/15	Clifford Zucker	Br Oper results	Telephone conference with J. Baum on budget/actual	0.20	710	142.00
			reporting.			
09/08/15	Clifford Zucker	Br review trans	Review/comments to motion to access information and terms	0.40	710	284.00
00/00/45	0	D 4 .//: 1	of retention.	4.00	740	050.00
09/09/15		Br Asset/Liab	Review/analysis of vendor contracts.	1.20	710	852.00
09/09/15		Br DIP facility	Review/comments to revised interim DIP order.	0.60	710	426.00
09/11/15	Clifford Zucker	Br Oper results	Review/analysis of weekly reporting package.	0.50	710	355.00
00/15/15	Clifford Zucker	Br Cash col	Meet P. Hennelly on vendor activity.	0.40	710	284.00
09/15/15	Cililora Zuckei	bud	Meet P. Hermelly on vendor activity.	0.40	710	204.00
09/15/15	Clifford Zucker	Br Cash col	Review/analysis of vendor accounts payable files.	1.80	710	1,278.00
03/13/13	Ollifora Zacker	bud	review/analysis of vertuol accounts payable files.	1.00	710	1,270.00
09/16/15	Clifford Zucker	Br Asset/Liab	Meet with counsel and P. Hennelly re vendor activity.	1.00	710	710.00
09/16/15		Br Asset/Liab	Telephone conference with Trinity on shared services.	0.70	710	497.00
	Clifford Zucker	Br Cash col	Meet with counsel on cash collateral issues.	0.30	710	213.00
00/10/10	Omrora Zackor	bud	Those with obtained on out of	0.00		210.00
09/16/15	Clifford Zucker	Br review trans	Review/comments to counsel letter to the court on discovery.	0.40	710	284.00
			•			
09/16/15	Clifford Zucker	Br review trans	Review/comments to Trinity confidentiality agreement.	0.40	710	284.00
09/17/15	Clifford Zucker	Br Asset/Liab	Review/analysis of schedule of assets and liabilities.	2.40	710	1,704.00
09/17/15	Clifford Zucker	Br Asset/Liab	Review/analysis of statement of financial affairs.	1.90	710	1,349.00
09/17/15	Clifford Zucker	Lit general	Meet with B. Katz re: Trinity analysis for 10/2 hearing.	0.30	710	213.00
09/18/15	Clifford Zucker	Br Monitor	Telephone conference with P. Hennelly on cash management.	0.20	710	142.00
		cash				

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Date	Name	Activity	Narrative	Hours	Rate	Amount
09/18/15	Clifford Zucker		Meet J. Baum on budget/actual reporting.	0.20	710	142.00
00/19/15	Clifford Zucker	Pr roviou tropo	Telephone conference with P. Ketz on discussions with	0.50	710	355.00
09/16/13	Clifford Zucker	Di Teview trans	Telephone conference with B. Katz on discussions with counsel, exhibits for Trinity meeting.	0.50	710	355.00
09/21/15	Clifford Zucker	Br Comm. Mtg.	Committee call on financial and legal update.	0.60	710	426.00
09/21/15	Clifford Zucker	Br Oper results	Review/analysis of operating results W/E 9/13.	0.50	710	355.00
09/21/15	Clifford Zucker	Br Oper results	Review/analysis of operating results W/E 9/6.	0.60	710	426.00
09/21/15	Clifford Zucker	Br Projections	Meet with P. Hennelly on cash flow projection breakdown.	0.40	710	284.00
09/21/15	Clifford Zucker	Br Projections	Review/analysis of cash flow projection with actual updates.	1.20	710	852.00
09/22/15	Clifford Zucker	Br Asset/Liab	Telephone conferences with B. Katz on shared services.	0.40	710	284.00
09/22/15	Clifford Zucker	Br Asset/Liab	Telephone conferences with P. Hennelly on shared services expense analysis.	0.30	710	213.00
09/22/15	Clifford Zucker	Br Cash col bud	Review/analysis of cash flow model sensitivity.	2.50	710	1,775.00
09/22/15	Clifford Zucker	Br Cash col	Review/analysis of exhibits for counsel on cash flow projections.	1.20	710	852.00
09/22/15	Clifford Zucker	Br Cash col	Review/comments to shared services and cash flow memo.	0.50	710	355.00
09/24/15	Clifford Zucker	Br Cash col	Review/analysis of updated exhibits for counsel on DIP.	0.50	710	355.00
09/24/15	Clifford Zucker	Br Projections	Review/analysis of daily transaction activity.	0.50	710	355.00
09/24/15		Br Projections	Review/analysis of support for liquidity projection.	0.60	710	426.00
09/25/15	Clifford Zucker	Br Asset/Liab	Review/analysis of core program correspondence.	0.30	710	213.00
09/25/15	Clifford Zucker	Br Asset/Liab	Review/analysis of document production on shared services and projections.	1.20	710	852.00
09/28/15	Clifford Zucker	Br Doc request	Review correspondence from counsel to committee on document production.	0.40	710	284.00
09/28/15	Clifford Zucker	Br Oper results	Review/analysis of budget/actual reporting package.	0.50	710	355.00
09/28/15	Clifford Zucker	Br Projections	Meet with counsel on budgets, projection support.	0.80	710	568.00
09/28/15	Clifford Zucker	Br Projections	Telephone conference with company on budgets.	0.20	710	142.00
09/28/15	Clifford Zucker	Br DIP facility	Meet with B. Katz on DIP budget and document review.	0.80	710	568.00
09/29/15	Clifford Zucker	Br Oper results	Review/analysis of budget/actual cash needs reconciliation.	0.40	710	284.00
09/29/15	Clifford Zucker	Br Exec contract	Discussion with P. Hennelly on contract review	0.20	710	142.00
	Clifford Zucker To	otal		54.80		38,908.00
08/20/15	Joseph Baum	Br review trans	Download and review APA.	1.70	590	1,003.00
08/20/15	Joseph Baum	Br Histor info	Review July 2015 financial package.	1.50	590	885.00
08/20/15	Joseph Baum	Br Asset/Liab	Telephone conference with B. Katz and counsel re: liabilities to be assumed and rejected.	0.20	590	118.00
08/20/15	Joseph Baum	Br Asset/Liab	Telephone conference with B. Katz re: assumed and excluded assets and liabilities.	0.30	590	177.00
08/20/15	Joseph Baum	Br review trans	Telephone conference with B. Katz, counsel to the Committee and Debtor to discuss APA.	0.20	590	118.00
08/20/15	Joseph Baum	Br Asset/Liab	Telephone conference with T. Buck re: assumed and excluded assets and liabilities.	0.10	590	59.00
08/21/15	Joseph Baum	Br review trans	Review detailed trial balances and roll up for W/C calculations.	1.40	590	826.00
08/23/15	Joseph Baum	Br Budget Rev	Prepare reconciliation of July 2015 trial balance to W/C calculation.	1.20	590	708.00
08/23/15	Joseph Baum	Br Budget Rev	Review W/C analysis from T. Buck.	0.60	590	354.00
	Joseph Baum	-	Telephone conference with T. Buck to walk through W/C	0.30	590	177.00
	•	3 a a	calculations.		-	
08/23/15	Joseph Baum	Br review trans	Review APA.	1.30	590	767.00

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			August 19, 2015 through September 30, 2015			
Date	Name	Activity	Narrative	Hours	Rate	Amount
08/23/15	Joseph Baum	Br review trans	Telephone conference with B. Katz re: W/C calculations.	0.30	590	177.00
08/24/15	Joseph Baum	Br Eval sale	Meeting with C. Zucker on purchase price adjustment and roll-up.	0.50	590	295.00
08/26/15	Joseph Baum	Br Oper results	Review weekly liquidity report for W/E 8/23.	0.30	590	177.00
09/08/15	Joseph Baum	Br Flash report	Review flash reports for W/E 8/16 (.2); W/E 8/23 (.2) and 8/31 (.4).	0.80	590	472.00
09/08/15	Joseph Baum	Br Oper results	Telephone conference with C. Zucker re: budget/actual reporting.	0.20	590	118.00
09/10/15	Joseph Baum	Br Flash report	Review weekly and cumulative cash results through 8/30/15 (1.3); telephone conference with T. Buck to discuss variances and cash balances (.3).	1.60	590	944.00
09/11/15	Joseph Baum	Br review trans	Telephone conference with Eisner, B. Katz and P. Hennelly re: shared services.	0.60	590	354.00
09/18/15	Joseph Baum	Br Oper results	Meet C. Zucker re: budget/actual reporting.	0.20	590	118.00
09/22/15	Joseph Baum To	_	Review/analyze 13 week budget.	0.40 13.70	590	236.00 8,083.00
08/25/15	Maria Valle	Br Case Admin	Perform conflict check on creditors and related parties in bankruptcy filing	2.70	195	526.50
	Maria Valle Total			2.70		526.50
08/25/15		Br Asset/Liab	Telephone conferences with C. Zucker re shared services and document request.	0.50	590	295.00
08/25/15	Patricia Hennelly	Br Doc request	Telephone conference with Counsel and B. Katz re Trinity document request.	0.50	590	295.00
08/25/15	Patricia Hennelly	Br Doc review	Review first day motions and DIP budget	1.10	590	649.00
	Patricia Hennelly		Review document request list	0.70	590	413.00
09/08/15	Patricia Hennelly	Br Asset/Liab	Meeting with C. Zucker re contract review parameters.	0.40	590	236.00
09/08/15	Patricia Hennelly	Br Exec contract	Review contracts to determine the parties to the contract	4.20	590	2,478.00
09/09/15	Patricia Hennelly	Br Exec contract	Contract review - identify supply chain vendor contracts in the dataroom; ascertain parties and terms.	5.10	590	3,009.00
09/09/15	Patricia Hennelly	Br Exec contract	Phone call with B. Katz re: global contracts	0.70	590	413.00
09/10/15	Patricia Hennelly	Br Exec contract	Review supply chain contracts	2.70	590	1,593.00
09/11/15	Patricia Hennelly	Br review trans	Telephone conference with Eisner, B. Katz and J. Baum re shared services.	0.60	590	354.00
09/14/15	Patricia Hennelly	Br Cash col bud	Review DIP Budget detail by vendor	4.80	590	2,832.00
09/14/15	Patricia Hennelly	Br Cash col bud	Telephone conference with T. Buck to review data file	0.60	590	354.00
09/15/15	Patricia Hennelly	Br Cash col bud	Meet C. Zucker re vendor activity.	0.40	590	236.00
09/15/15	Patricia Hennelly	Br Cash col bud	Vendor analysis for DIP Budget	2.30	590	1,357.00
09/16/15	Patricia Hennelly	Br Asset/Liab	Meet with counsel and C. Zucker re vendor activity(1.0). Prep for call with Trinity Team(.5).	1.50	590	885.00
09/16/15	Patricia Hennelly	Br Asset/Liab	Telephone conference with Trinity team to dsicuss cash management.	1.10	590	649.00
09/18/15	Patricia Hennelly	Br Monitor cash	Telephone conference with C. Zucker re cash management.	0.20	590	118.00
09/18/15	Patricia Hennelly	Br Projections	Review and flowchart cash management	1.50	590	885.00
09/20/15	Patricia Hennelly	Br Doc review	Review documents added to the Share Drive	1.30	590	767.00
	Patricia Hennelly	-	Review flash report for week ending 9/13 with B. Katz	0.70	590	413.00
	Patricia Hennelly Patricia Hennelly	Br Projections Br Projections	Revise DIP Budget to exclude Trinity obligations Meet with C. Zucker re cash flow projection breakdown.	5.20 0.40	590 590	3,068.00 236.00

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Date	Name	Activity	Narrative	Hours	Rate	Amount
09/21/15	Patricia Hennelly		Telephone conference with Committee	0.80	590	472.00
	,		, , , , , , , , , , , , , , , , , , ,			
09/22/15	Patricia Hennelly	Br Asset/Liab	Telephone conferences with C. Zucker re shared services expense analysis.	0.30	590	177.00
09/22/15	Patricia Hennelly	Br Projections	Update exhibits for Counsel	2.70	590	1,593.00
09/24/15	Patricia Hennelly	Br Projections	Revise exhibits for Counsel	1.40	590	826.00
		•				
09/25/15	Patricia Hennelly	Br Flash report	Review flash report	1.60	590	944.00
	Patricia Hennelly	Br Flash report	Telephone conference with T. Buck to review flash report variances	0.50	590	295.00
09/28/15	Patricia Hennelly	Br Exec contract	Review contracts to identify obligated parties.	2.60	590	1,534.00
09/28/15	Patricia Hennelly	Br Flash report	Review and revise flash report	1.80	590	1,062.00
09/29/15	Patricia Hennelly	Br Exec contract	Contract review	3.70	590	2,183.00
09/29/15	Patricia Hennelly	Br Exec contract	Discussion with C. Zucker re contract review	0.20	590	118.00
09/29/15	Patricia Hennelly	Br Exec contract	Telephone conference with B. Mankovetsky re contracts	0.30	590	177.00
	Patricia Hennelly	Total		52.40		30,916.00
08/20/15			Review of documents on docket (.3); prepare Declaration of B. Katz in support of Retention of CohnReznick.	2.60	295	767.00
09/01/15	Rosellen Martoken	Br Case Admin	Revisions to Katz Declaration, including additional disclosures. Prepare Application to retain CohnReznick and proposed form of Order	4.10	295	1,209.50
09/02/15	Rosellen Martoken	Br Case Admin	Work on comments to CR retention documents; email same to counsel	0.80	295	236.00
09/14/15	Rosellen Martoken	Br Case Admin	Updates to Katz Declaration re: additional disclosures requested by the US Trustee. Research re: same.	1.70	295	501.50
09/15/15	Rosellen Martoken	Br Case Admin	Updates to retention Declaration of B. Katz. Email to counsel re: same.	0.30	295	88.50
09/16/15	Rosellen Martoken	Br Case Admin	Revisions to Katz Declaration upon advice of counsel; discuss changes with counsel and B. Katz.	0.90	295	265.50
09/22/15			Review email from counsel re: additional information requested by UST. Review response re: same.	0.20	295	59.00
09/30/15	Rosellen Martoken	Br Case Admin	Arrange for execution of Trinity confidentiality agreement; email to counsel re: same.	0.20	295	59.00
	Rosellen Martoke	n Total		10.80		3,186.00
09/08/15	Simone Simpson	Br Budget Rev	Review of DIP Projected/Actual budget provided	1.30	295	383.50
09/08/15	•	_	Preparation of budget to actual analyses for the 3 weeks provided and calculation of variances.	2.90	295	855.50
09/09/15	Simone Simpson	Br Exec contract	Review of contracts (batches 1 & 2) for agreements not including Saint Michael's as a party.	7.50	295	2,212.50
09/10/15	Simone Simpson	Br Budget Rev	Prepared schedule of vendors (excluding MD, DO and PC's).	3.20	295	944.00
09/10/15	Simone Simpson	Br Oper results	Review/updates to budget to actual analyses	2.00	295	590.00
09/18/15	Simone Simpson	Br Budget Rev	Budget to Actual DIP analysis.	0.70	295	206.50
09/20/15	Simone Simpson		Budget to actual DIP analysis	0.50	295	147.50
09/25/15	•	•	Weekly budget to actual DIP analysis.	0.60	295	177.00
09/29/15	·	Br Exec contract	Review of contracts and documented contracts reviewed in summary schedule.	5.80	295	1,711.00
09/30/15	Simone Simpson	Br Exec contract	Review of contracts and documented contracts reviewed in summary schedule.	6.10	295	1,799.50
	Simone Simpson		•	30.60		9,027.00
	Grand Total			221.60	-	133,096.50

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Data	Nama	Activity	Marrativo	Houre	Data	Amount
Date 08/20/15	Name Bernard Katz	Activity Br Asset/Liab	Narrative Telephone conferences with Debtor's Counsel and FA re:	Hours 1.30	Rate 750	975.00
06/20/15	Demaru Naiz	DI ASSEI/LIAD	working Capital and Assumed Liabilities.	1.30	750	975.00
08/20/15	Bernard Katz	Br Asset/Liab	Telephone conference with J. Baum and counsel re: liabilities to be assumed and rejected.	0.20	750	150.00
08/20/15	Bernard Katz	Br Asset/Liab	Telephone conference with J. Baum re: assumed and excluded assets and liabilities.	0.30	750	225.00
08/20/15	Clifford Zucker	Br Asset/Liab	Review/analysis of 7/15 consolidated financial statements.	0.60	710	426.00
08/20/15	Clifford Zucker	Br Asset/Liab	Review/analysis of 7/15 internal financial statements.	0.70	710	497.00
08/20/15	Clifford Zucker	Br Asset/Liab	Review/analysis of FY 14 audited financial statements.	0.80	710	568.00
08/20/15	Joseph Baum	Br Asset/Liab	Telephone conference with B. Katz and counsel re: liabilities to be assumed and rejected.	0.20	590	118.00
08/20/15	Joseph Baum	Br Asset/Liab	Telephone conference with B. Katz re: assumed and excluded assets and liabilities.	0.30	590	177.00
08/20/15	Joseph Baum	Br Asset/Liab	Telephone conference with T. Buck re: assumed and excluded assets and liabilities.	0.10	590	59.00
08/21/15	Bernard Katz	Br Asset/Liab	Telephone conferences with Debtor's, FA re: liability categories.	0.50	750	375.00
08/25/15	Bernard Katz	Br Asset/Liab	Telephone conference with C. Zucker on shared services.	0.30	750	225.00
08/25/15	Clifford Zucker	Br Asset/Liab	Telephone conference with B. Katz on shared services.	0.30	710	213.00
08/25/15		Br Asset/Liab	Telephone conferences with P. Hennelly on shared services and document request.	0.50	710	355.00
08/25/15	Patricia Hennelly	Br Asset/Liab	Telephone conferences with C. Zucker re shared services and document request.	0.50	590	295.00
08/26/15	Clifford Zucker	Br Asset/Liab	Review/analysis of detail trial balance.	0.80	710	568.00
08/27/15		Br Asset/Liab	Telephone conference with Debtor's Counsel re: W/C claim payments.	0.30	750	225.00
09/08/15	Clifford Zucker	Br Asset/Liab	Meeting with P. Hennelly on contract review parameters.	0.40	710	284.00
09/08/15		Br Asset/Liab	Review/analysis of financial statements.	0.60	710	426.00
09/08/15		Br Asset/Liab	Meeting with C. Zucker re contract review parameters.	0.40	590	236.00
09/09/15	Clifford Zucker	Br Asset/Liab	Review/analysis of vendor contracts.	1.20	710	852.00
09/16/15		Br Asset/Liab	Meet with counsel and P. Hennelly re vendor activity.	1.00	710	710.00
	Clifford Zucker	Br Asset/Liab	Telephone conference with Trinity on shared services.	0.70	710	497.00
	Patricia Hennelly	Br Asset/Liab	Meet with counsel and C. Zucker re vendor activity(1.0). Prep for call with Trinity Team(.5).	1.50	590	885.00
09/16/15	Patricia Hennelly	Br Asset/Liab	Telephone conference with Trinity team to dsicuss cash management.	1.10	590	649.00
09/17/15	Clifford Zucker	Br Asset/Liab	Review/analysis of schedule of assets and liabilities.	2.40	710	1,704.00
09/17/15	Clifford Zucker	Br Asset/Liab	Review/analysis of statement of financial affairs.	1.90	710	1,349.00
09/21/15	Bernard Katz	Br Asset/Liab	Telephone conference with Buck re: intercompany liabilities.	1.00	750	750.00
09/21/15	Bernard Katz	Br Asset/Liab	Telephone conference with Buck re: intercompany liabilities.	0.50	750	375.00
09/22/15	Bernard Katz	Br Asset/Liab	Phone calls with C. Zucker re: shared services.	0.40	750	300.00
09/22/15	Clifford Zucker	Br Asset/Liab	Telephone conferences with B. Katz on shared services.	0.40	710	284.00
09/22/15	Clifford Zucker	Br Asset/Liab	Telephone conferences with P. Hennelly on shared services expense analysis.	0.30	710	213.00
09/22/15	Patricia Hennelly	Br Asset/Liab	Telephone conferences with C. Zucker re shared services expense analysis.	0.30	590	177.00
09/25/15	Clifford Zucker	Br Asset/Liab	Review/analysis of core program correspondence.	0.30	710	213.00
09/25/15	Clifford Zucker	Br Asset/Liab	Review/analysis of document production on shared services and projections.	1.20	710	852.00
		Br Asset/Liab	Total	23.30		16,207.00
08/23/15	Joseph Baum	Br Budget Rev	Prepare reconciliation of July 2015 trial balance to W/C calculation.	1.20	590	708.00
08/23/15	Joseph Baum	Br Budget Rev	Review W/C analysis from T. Buck.	0.60	590	354.00
08/23/15	Joseph Baum	-	Telephone conference with T. Buck to walk through W/C calculations.	0.30	590	177.00
08/26/15	Bernard Katz	Br Budget Rev	Review budget to actual for w/e 8/23 and discuss with Debtors FA(1.6). Telephone conference with Counsel re: same(.6)	2.20	750	1,650.00
09/08/15	Simone Simpson	Br Budget Rev	Review of DIP Projected/Actual budget provided	1.30	295	383.50

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Date	Name	Activity	Narrative	Hours	Rate	Amount
			Prepared schedule of vendors (excluding MD, DO and PC's).	3.20	295	944.00
	·	_				
	Simone Simpson	_	Budget to Actual DIP analysis.	0.70	295	206.50
09/20/15	Simone Simpson	_	Budget to actual DIP analysis	0.50	295	147.50
09/22/15	Joseph Baum	•	Review/analyze 13 week budget.	0.40	590	236.00
09/23/13	Simone Simpson	Br Budget Rev	Weekly budget to actual DIP analysis.	0.60 11.00	295	177.00 4,983.50
08/20/15	Rosellen Martoken	_	Review of documents on docket (.3); prepare Declaration of	2.60	295	767.00
			B. Katz in support of Retention of CohnReznick.			
08/25/15	Maria Valle	Br Case Admin	Perform conflict check on creditors and related parties in bankruptcy filing	2.70	195	526.50
09/01/15	Rosellen Martoken	Br Case Admin	Revisions to Katz Declaration, including additional disclosures. Prepare Application to retain CohnReznick and proposed form of Order	4.10	295	1,209.50
09/02/15	Rosellen Martoken	Br Case Admin	Work on comments to CR retention documents; email same to counsel	0.80	295	236.00
09/14/15	Rosellen Martoken	Br Case Admin	Updates to Katz Declaration re: additional disclosures requested by the US Trustee. Research re: same.	1.70	295	501.50
09/15/15	Rosellen Martoken	Br Case Admin	Updates to retention Declaration of B. Katz. Email to counsel re: same.	0.30	295	88.50
09/16/15	Rosellen Martoken	Br Case Admin	Revisions to Katz Declaration upon advice of counsel; discuss changes with counsel and B. Katz.	0.90	295	265.50
09/22/15	Rosellen Martoken	Br Case Admin	Review email from counsel re: additional information requested by UST. Review response re: same.	0.20	295	59.00
09/30/15	Rosellen Martoken	Br Case Admin	Arrange for execution of Trinity confidentiality agreement; email to counsel re: same.	0.20	295	59.00
		Br Case Admir	n Total	13.50		3,712.50
08/25/15	Clifford Zucker	Br Cash col bud	Review/analysis of 13 week DIP projection.	1.40	710	994.00
08/25/15	Clifford Zucker	Br Cash col bud	Review/analysis of motion and orders for post-petition financing.	1.20	710	852.00
08/26/15	Clifford Zucker	Br Cash col bud	Telephone conferences with debtor's financial advisor on budgets.	0.60	710	426.00
09/01/15	Clifford Zucker	Br Cash col bud	Review/analysis of cash flow projection.	0.80	710	568.00
09/01/15	Clifford Zucker	Br Cash col bud	Review/analysis of post-petition shared services summary.	0.40	710	284.00
	Patricia Hennelly	Br Cash col bud	Review DIP Budget detail by vendor	4.80	590	2,832.00
	Patricia Hennelly	Br Cash col bud	Telephone conference with T. Buck to review data file	0.60	590	354.00
09/15/15	Clifford Zucker	Br Cash col bud	Meet P. Hennelly on vendor activity.	0.40	710	284.00
09/15/15	Clifford Zucker	Br Cash col bud	Review/analysis of vendor accounts payable files.	1.80	710	1,278.00
09/15/15	Patricia Hennelly	Br Cash col bud	Meet C. Zucker re vendor activity.	0.40	590	236.00
	Patricia Hennelly	Br Cash col bud	Vendor analysis for DIP Budget	2.30	590	1,357.00
	Bernard Katz	Br Cash col bud	Review detail of DIP/cash collateral budget.	1.30	750	975.00
09/16/15	Clifford Zucker	Br Cash col bud	Meet with counsel on cash collateral issues.	0.30	710	213.00
09/21/15	Bernard Katz	Br Cash col bud	Review cash collateral budget without Trinity obligated expenses (1.3); review memo relating to Trinity obligated expenses (.5).	1.80	750	1,350.00
09/22/15	Clifford Zucker	Br Cash col bud	Review/analysis of cash flow model sensitivity.	2.50	710	1,775.00
09/22/15	Clifford Zucker	Br Cash col bud	Review/analysis of exhibits for counsel on cash flow projections.	1.20	710	852.00

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Data	Nama	Antivity	August 19, 2015 through September 30, 2015	Harrina	Data	A a
Date 09/22/15	Name Clifford Zucker	Activity Br Cash col	Narrative Review/comments to shared services and cash flow memo.	Hours 0.50	Rate 710	Amount 355.00
09/22/15	Ciliford Zucker	bud		0.50		
09/24/15	Clifford Zucker	Br Cash col bud	Review/analysis of updated exhibits for counsel on DIP.	0.50	710	355.00
		Br Cash col bu	ud Total	22.80		15,340.00
08/21/15	Bernard Katz	Br Comm. Mtg.	Committee call.	0.40	750	300.00
08/21/15	Clifford Zucker	Br Comm. Mtg.	Committee call on case status and pending hearing.	0.40	710	284.00
09/08/15	Bernard Katz	Br Comm. Mtg.	Committee call.	1.00	750	750.00
09/08/15	Clifford Zucker	Br Comm. Mtg.	Committee call on financial and legal update.	0.70	710	497.00
09/21/15	Clifford Zucker	Br Comm. Mtg.	Committee call on financial and legal update.	0.60	710	426.00
09/21/15	Patricia Hennelly	Br Comm. Mtg.	Telephone conference with Committee	0.80	590	472.00
		Br Comm. Mtg	ı. Total	3.90		2,729.00
08/19/15	Bernard Katz	Br DIP facility	Review DIP budget.	1.20	750	900.00
08/19/15		Br DIP facility	Telephone conference with Debtors, FA re: DIP budget.	1.30	750	975.00
08/19/15		Br DIP facility	Review DIP, motion and loan documents.	2.30	750	1,725.00
	Bernard Katz	Br DIP facility	Telephone conference with Debtor's FA re: revision to DIP budget.	0.30	750	225.00
08/26/15	Bernard Katz	Br DIP facility	Telephone conference with Counsel re: Trinity DIP information and DIP hearing.	0.30	750	225.00
08/26/15	Clifford Zucker	Br DIP facility	Telephone conference with Counsel on DIP discussions.	0.30	710	213.00
09/02/15	Bernard Katz	Br DIP facility	Meeting with Counsel re: NDA, Trinity and DIP (.5); phone call with C. Zucker re: same (.2).	0.70	750	525.00
09/08/15	Bernard Katz	Br DIP facility	Meet with C. Zucker on DIP issue.	0.20	750	150.00
09/08/15	Clifford Zucker	Br DIP facility	Meeting with B. Katz on DIP issue.	0.20	710	142.00
09/08/15	Clifford Zucker	Br DIP facility	Telephone conferences with counsel on data room, DIP documents.	0.60	710	426.00
09/09/15	Clifford Zucker	Br DIP facility	Review/comments to revised interim DIP order.	0.60	710	426.00
09/25/15	Bernard Katz	Br DIP facility	Telephone conference with Debtor's FA re: DIP budget and Trinity reimbursement of pre-petition obligations.	1.00	750	750.00
09/28/15	Bernard Katz	Br DIP facility	Meet with C. Zucker re: DIP budget and document review.	0.80	750	600.00
09/28/15	Clifford Zucker	Br DIP facility	Meet with B. Katz on DIP budget and document review.	0.80	710	568.00
		Br DIP facility		10.60		7,850.00
08/20/15	Clifford Zucker	Br Doc request	Prepare preliminary document request.	0.50	710	355.00
08/24/15	Bernard Katz	Br Doc request	Telephone conference with Counsel re: Trinity document request.	0.50	750	375.00
08/24/15	Clifford Zucker	Br Doc request	Review/comments to Trinity document request.	0.50	710	355.00
08/25/15	Bernard Katz	Br Doc request	Telephone conference with Counsel and P. Hennelly re: Trinity document request.	0.50	750	375.00
08/25/15	Clifford Zucker	Br Doc request	Telephone conference with Counsel on revisions to document request.	0.30	710	213.00
08/25/15	Clifford Zucker	Br Doc request	Review/analysis of revised Trinity document request.	0.40	710	284.00
08/25/15	Patricia Hennelly	Br Doc request	Telephone conference with Counsel and B. Katz re Trinity document request.	0.50	590	295.00
08/25/15	Patricia Hennelly	Br Doc request	Review document request list	0.70	590	413.00
08/31/15	Bernard Katz	Br Doc request	Telephone conference with Counsel re: Trinity documents.	0.50	750	375.00
09/03/15	Bernard Katz	Br Doc request	Phone call with Counsel re: Trinity documents.	0.50	750	375.00
09/25/15	Bernard Katz	Br Doc request	Review Trinity information provided to Counsel and discuss with Counsel.	1.50	750	1,125.00

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			August 19, 2015 through September 30, 2015			
Date	Name	Activity	Narrative	Hours	Rate	Amount
09/28/15	Clifford Zucker	Br Doc request	Review correspondence from counsel to committee on	0.40	710	284.00
			document production.	0.00		4 00 4 00
00/05/45	Detricie Hennelle	Br Doc reques		6.80	500	4,824.00
	Patricia Hennelly	Br Doc review	Review first day motions and DIP budget	1.10	590 500	649.00
09/20/15	Patricia Hennelly	Br Doc review	Review documents added to the Share Drive	1.30	590 750	767.00
09/28/15	Bernard Katz	Br Doc review	Meeting with Counsel re: Trinity documents and settlement proposals.	0.70	750	525.00
09/29/15	Bernard Katz	Br Doc review	Review B. Katz Certification (.6); review Trinity documents (.4).	1.00	750	750.00
		Br Doc review		4.10		2,691.00
08/19/15	Clifford Zucker	Br Eval sale	Review/analysis of bid procedures and stalking horse motion.	1.30	710	923.00
08/19/15	Clifford Zucker	Br Eval sale	Review/analysis of disclosure schedules to asset purchase agreement.	0.70	710	497.00
08/19/15	Clifford Zucker	Br Eval sale	Review/analysis of Prime asset purchase agreement.	1.40	710	994.00
08/20/15	Clifford Zucker	Br Eval sale	Prepare open points issue list on bid procedures.	0.50	710	355.00
08/20/15	Clifford Zucker	Br Eval sale	Review/analysis of limited objection to bid procedures by St. Barnabas.	0.60	710	426.00
08/21/15	Clifford Zucker	Br Eval sale	Review/comments to committee response to sale motion.	0.50	710	355.00
	Clifford Zucker	Br Eval sale	Review/comments to counsel redline asset purchase agreement.	1.00	710	710.00
08/21/15	Clifford Zucker	Br Eval sale	Telephone conference with Counsel on bid procedures.	0.30	710	213.00
	Clifford Zucker	Br Eval sale	Telephone conference with Counsel on board procedures	0.20	710	142.00
08/24/15	Clifford Zucker	Br Eval sale	hearing. Meeting with J. Baum on purchase price adjustment and roll-	0.50	710	355.00
00/04/45	Olitical 7 alexa	D. E. alarah	up.	0.00	740	100.00
	Clifford Zucker	Br Eval sale	Review/analysis of purchase price adjustment calculation.	0.60	710	426.00
08/24/15	Joseph Baum	Br Eval sale	Meeting with C. Zucker on purchase price adjustment and roll- up.	0.50	590	295.00
08/25/15		Br Eval sale	Review/analysis of approved bid procedures.	0.40	710	284.00
08/27/15	Bernard Katz	Br Eval sale	Telephone conference with CFO from St. Barnabas re: purchase price	0.60	750	450.00
08/28/15	Bernard Katz	Br Eval sale	Telephone conference with Debtor's counsel re: purchase price consideration.	0.60	750	450.00
08/28/15	Bernard Katz	Br Eval sale	Telephone conferences with Committee Counsel re: purchase price consideration.	0.60	750	450.00
08/31/15	Bernard Katz	Br Eval sale	Meet with C. Zucker re: St. Barnabas discussion.	0.20	750	150.00
08/31/15	Clifford Zucker	Br Eval sale	Meet with B. Katz on St. Barnabas discussion.	0.20	710	142.00
		Br Eval sale		10.70		7,617.00
09/08/15	Patricia Hennelly	Br Exec contract	Review contracts to determine the parties to the contract	4.20	590	2,478.00
09/09/15	Patricia Hennelly	Br Exec	Contract review - identify supply chain vendor contracts in the	5.10	590	3,009.00
00/00/45	Datricia Hannelly	contract	dataroom; ascertain parties and terms.	0.70	F00	442.00
	Patricia Hennelly	Br Exec contract	Phone call with B. Katz re: global contracts	0.70	590	413.00
09/09/15	Simone Simpson	Br Exec contract	Review of contracts (batches 1 & 2) for agreements not including Saint Michael's as a party.	7.50	295	2,212.50
09/10/15	Patricia Hennelly	Br Exec contract	Review supply chain contracts	2.70	590	1,593.00
09/28/15	Patricia Hennelly	Br Exec contract	Review contracts to identify obligated parties.	2.60	590	1,534.00
09/29/15	Clifford Zucker	Br Exec contract	Discussion with P. Hennelly on contract review	0.20	710	142.00
09/29/15	Patricia Hennelly	Br Exec	Contract review	3.70	590	2,183.00
09/29/15	Patricia Hennelly	contract Br Exec	Discussion with C. Zucker re contract review	0.20	590	118.00
09/29/15	Patricia Hennelly	contract Br Exec	Telephone conference with B. Mankovetsky re contracts	0.30	590	177.00
	•	contract				
03/23/13	Simone Simpson	Br Exec contract	Review of contracts and documented contracts reviewed in summary schedule.	5.80	295	1,711.00

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. .			August 19, 2015 through September 30, 2015			
Date 09/30/15	Name Simone Simpson	Activity Br Exec	Narrative Review of contracts and documented contracts reviewed in	Hours 6.10	Rate 295	1,799.50
09/30/13	Simone Simpson	contract	summary schedule.	0.10	295	1,799.50
		Br Exec contra	-	39.10		17,370.00
08/19/15	Bernard Katz	Br First Day Motions	Review 1st day affidavit.	0.70	750	525.00
08/19/15	Clifford Zucker	Br First Day Motions	Review/analysis of Ricci affidavit on first day pleadings.	0.80	710	568.00
		Br First Day M	otions Total	1.50		1,093.00
09/08/15	Joseph Baum	•	Review flash reports for W/E 8/16 (.2); W/E 8/23 (.2) and 8/31 (.4).	0.80	590	472.00
09/10/15	Joseph Baum	Br Flash report	Review weekly and cumulative cash results through 8/30/15 (1.3); telephone conference with T. Buck to discuss variances and cash balances (.3).	1.60	590	944.00
09/25/15	Patricia Hennelly	Br Flash report	Review flash report	1.60	590	944.00
09/25/15	Patricia Hennelly	Br Flash report	Telephone conference with T. Buck to review flash report variances	0.50	590	295.00
09/28/15	Patricia Hennelly	Br Flash report	Review and revise flash report	1.80	590	1,062.00
		Br Flash repor	rt Total	6.30		3,717.00
08/20/15	Joseph Baum	Br Histor info	Review July 2015 financial package.	1.50	590	885.00
	·	Br Histor info	, ,	1.50		885.00
09/09/15	Bernard Katz	Br Monitor cash	Phone calls with Counsel re: Trinity cash disbursements (.8); phone call with P. Hennelly re: global contracts (.7); phone call with Debtor's financial advisor re: cash management and Trinity (.5)	2.00	750	1,500.00
09/10/15	Bernard Katz	Br Monitor cash	Telephone call with counsel re: cash management.	0.50	750	375.00
09/16/15	Bernard Katz	Br Monitor cash	Telephone conference with Trinity re: cash management.	0.70	750	525.00
09/16/15	Bernard Katz	Br Monitor cash	Review budget to actual results.	0.20	750	150.00
09/18/15	Clifford Zucker	Br Monitor cash	Telephone conference with P. Hennelly on cash management.	0.20	710	142.00
09/18/15	Patricia Hennelly	Br Monitor cash	Telephone conference with C. Zucker re cash management.	0.20	590	118.00
		Br Monitor cas	sh Total	3.80		2,810.00
08/26/15	Clifford Zucker	Br Oper results	Review/analysis of budget/actual variances for W/E 8/16 & 8/23.	0.80	710	568.00
08/26/15	Joseph Baum	Br Oper results	Review weekly liquidity report for W/E 8/23.	0.30	590	177.00
09/08/15	Clifford Zucker	Br Oper results	Telephone conference with J. Baum on budget/actual reporting.	0.20	710	142.00
09/08/15	Joseph Baum	Br Oper results	Telephone conference with C. Zucker re: budget/actual reporting.	0.20	590	118.00
09/08/15	Simone Simpson	Br Oper results	Preparation of budget to actual analyses for the 3 weeks provided and calculation of variances.	2.90	295	855.50
09/10/15	Simone Simpson	Br Oper results	Review/updates to budget to actual analyses	2.00	295	590.00
09/11/15	Clifford Zucker	Br Oper results	Review/analysis of weekly reporting package.	0.50	710	355.00
09/16/15	Bernard Katz	Br Oper results	Review budget to actual results.	0.80	750	600.00
09/18/15	Clifford Zucker	Br Oper results	Meet J. Baum on budget/actual reporting.	0.20	710	142.00
09/18/15	Joseph Baum	Br Oper results	Meet C. Zucker re: budget/actual reporting.	0.20	590	118.00
09/21/15	Bernard Katz	Br Oper results	Meeting with P. Hennelly re: budget vs. actual for week ending 9/13.	0.70	750	525.00
09/21/15	Clifford Zucker	Br Oper results	Review/analysis of operating results W/E 9/13.	0.50	710	355.00

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			August 19, 2015 through September 30, 2015			
Date	Name	Activity	Narrative	Hours	Rate	Amount
09/21/15	Clifford Zucker	Br Oper results	Review/analysis of operating results W/E 9/6.	0.60	710	426.00
09/21/15	Patricia Hennelly	Br Oper results	Review flash report for week ending 9/13 with B. Katz	0.70	590	413.00
09/28/15	Clifford Zucker	Br Oper results	Review/analysis of budget/actual reporting package.	0.50	710	355.00
09/29/15	Clifford Zucker	Br Oper results	Review/analysis of budget/actual cash needs reconciliation.	0.40	710	284.00
		Br Oper result	s Total	11.50		6,023.50
09/04/15	Clifford Zucker	•	Review/analysis of weekly correspondence and activity.	0.30	710	213.00
		Br Operations		0.30		213.00
09/18/15	Patricia Hennelly	Br Projections	Review and flowchart cash management	1.50	590	885.00
09/21/15		Br Projections	Meet with P. Hennelly on cash flow projection breakdown.	0.40	710	284.00
	Clifford Zucker	Br Projections	Review/analysis of cash flow projection with actual updates.	1.20	710	852.00
00/2./.0		2	The first of the control of the cont	0		002.00
09/21/15	Patricia Hennelly	Br Projections	Revise DIP Budget to exclude Trinity obligations	5.20	590	3,068.00
	Patricia Hennelly	Br Projections	Meet with C. Zucker re cash flow projection breakdown.	0.40	590	236.00
	Patricia Hennelly	Br Projections	Update exhibits for Counsel	2.70	590	1,593.00
	Clifford Zucker	Br Projections	Review/analysis of daily transaction activity.	0.50	710	355.00
	Clifford Zucker	Br Projections	Review/analysis of support for liquidity projection.	0.60	710	426.00
	Patricia Hennelly	Br Projections	Revise exhibits for Counsel	1.40	590	826.00
	Clifford Zucker	Br Projections		0.80	710	568.00
		•	Meet with counsel on budgets, projection support.			
09/28/15	Clifford Zucker	Br Projections	Telephone conference with company on budgets.	0.20	710	142.00
00/40/45	5	Br Projections		14.90	750	9,235.00
08/19/15	Bernard Katz	Br review trans	Review APA and bidding procedures.	3.10	750	2,325.00
08/19/15	Bernard Katz	Br review trans	Telephone conferences with C. Zucker on workplan, case issues.	0.40	750	300.00
08/19/15	Bernard Katz	Br review trans	Telephone conference with Committee Counsel re: CR scope.	0.70	750	525.00
08/19/15	Clifford Zucker	Br review trans	Telephone conference with Counsel on workplan.	0.30	710	213.00
08/19/15	Clifford Zucker		Telephone conferences with B. Katz on workplan, case issues.	0.40	710	284.00
08/20/15	Bernard Katz	Br review trans	Telephone conferences with Committee Counsel re: APA, Bidding procedures, Trinity, etc.	1.50	750	1,125.00
08/20/15	Bernard Katz	Br review trans	Telephone conference with J. Baum, counsel to the Committee and Debtor to discuss APA.	0.20	750	150.00
08/20/15	Joseph Baum	Br review trans	Download and review APA.	1.70	590	1,003.00
08/20/15	Joseph Baum	Br review trans	Telephone conference with B. Katz, counsel to the Committee and Debtor to discuss APA.	0.20	590	118.00
08/21/15	Bernard Katz	Br review trans	Review changes to APA suggested by Committee Counsel.	1.40	750	1,050.00
08/21/15	Bernard Katz	Br review trans	Review Committee objection to bid procedures.	0.20	750	150.00
08/21/15	Bernard Katz	Br review trans	Review St. Barnabas objection to bid procedures.	0.50	750	375.00
08/21/15	Clifford Zucker	Br review trans	Review/analysis of St. Barnabas motion to quash subpoena.	0.60	710	426.00
08/21/15	Joseph Baum	Br review trans	Review detailed trial balances and roll up for W/C calculations.	1.40	590	826.00
08/23/15	Bernard Katz	Br review trans	Review working capital definitions and support to benchmark calculations and discuss with Debtor's FA(1.7). Telephone conference with J. Baum re: W/C calculations.(.3). Telephone conference with Counsel re: same(.5)	2.50	750	1,875.00
08/23/15	Joseph Baum	Br review trans	Review APA.	1.30	590	767.00
08/23/15	Joseph Baum	Br review trans	Telephone conference with B. Katz re: W/C calculations.	0.30	590	177.00

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Date 08/24/15	Name Bernard Katz	Activity Br review trans	Narrative Meeting with Counsel re: APA and Bidding procedures.	Hours 1.50	Rate 750	Amount 1,125.00
08/25/15	Clifford Zucker	Br review trans	Review/comments to confidentiality agreement.	0.30	710	213.00
08/26/15	Bernard Katz	Br review trans	Review Katz affidavit.	0.40	750	300.00
08/26/15	Clifford Zucker	Br review trans	Review/analysis of BONY advisory.	0.50	710	355.00
08/26/15	Clifford Zucker	Br review trans	Review/comments to retention papers.	0.50	710	355.00
08/27/15	Bernard Katz	Br review trans	Review Debtor's motion for an order approving amendment to CNN America contract and discuss with Counsel.	0.40	750	300.00
08/27/15	Bernard Katz	Br review trans	Telephone conferences with C. Zucker re: case issues.	0.30	750	225.00
08/27/15	Clifford Zucker	Br review trans	Telephone conferences with B. Katz on case issues.	0.30	710	213.00
08/28/15	Bernard Katz	Br review trans	Telephone conference with SMMC Counsel re: purchase price and assumption of debt.	1.10	750	825.00
08/31/15	Bernard Katz	Br review trans	Review Counsel's comments to CR retention application and update retention papers.	0.50	750	375.00
08/31/15	Clifford Zucker	Br review trans	Telephone conference with Counsel on case status.	0.20	710	142.00
08/31/15	Clifford Zucker	Br review trans	Review/analysis of correspondence from counsel on case issues and status.	0.40	710	284.00
09/02/15	Clifford Zucker	Br review trans	Phone call with B. Katz re: Trinity and DIP.	0.20	710	142.00
09/08/15	Bernard Katz	Br review trans	Review/analysis of budget v. actual and dataroom information	0.50	750	375.00
09/08/15	Clifford Zucker	Br review trans	Review/comments to motion to access information and terms of retention.	0.40	710	284.00
09/10/15	Bernard Katz	Br review trans	Telephone call with counsel re: CR retention - follow-up on UST comments.	0.50	750	375.00
09/10/15	Bernard Katz	Br review trans	Review Buck email re: shared services.	1.20	750	900.00
09/11/15	Bernard Katz	Br review trans	Telephone conference with Debtor's FA re: shared services memo.	0.40	750	300.00
09/11/15	Bernard Katz	Br review trans	Phone conference with Debtor's FA, P. Hennelly and J. Baum re: shared services memo.	0.60	750	450.00
09/11/15	Bernard Katz	Br review trans	Phone conference with Counsel re: shared services memo and Trinity admin claim.	0.80	750	600.00
09/11/15	Joseph Baum	Br review trans	Telephone conference with Eisner, B. Katz and P. Hennelly re: shared services.	0.60	590	354.00
09/11/15	Patricia Hennelly	Br review trans	Telephone conference with Eisner, B. Katz and J. Baum re shared services.	0.60	590	354.00
09/15/15	Bernard Katz	Br review trans	Phone conference with Counsel re: Buchanan and Trinity.	0.50	750	375.00
09/16/15	Bernard Katz	Br review trans	Meeting with Counsel re: CR retention documents, Buchanan conflicts, DIP budget and Trinity cash management.	2.50	750	1,875.00
09/16/15	Clifford Zucker	Br review trans	Review/comments to counsel letter to the court on discovery.	0.40	710	284.00
09/16/15	Clifford Zucker	Br review trans	Review/comments to Trinity confidentiality agreement.	0.40	710	284.00
09/18/15	Bernard Katz	Br review trans	Phone conference with Counsel re: Trinity.	0.50	750	375.00
09/18/15	Bernard Katz	Br review trans	Phone conference with C. Zucker re: exhibits for meeting with Trinity.	0.50	750	375.00
09/18/15	Clifford Zucker	Br review trans	Telephone conference with B. Katz on discussions with counsel, exhibits for Trinity meeting.	0.50	710	355.00
09/25/15	Bernard Katz	Br review trans	Telephone conference with Counsel re: call with Buck.	0.50	750	375.00

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Date	Name	Activity	Narrative	Hours	Rate	Amount
		Br review tra	Br review trans Total			24,833.00
09/17/15	Bernard Katz	Lit general	Meet with C. Zucker re: Trinity analysis for 10/2 hearing.	0.30	750	225.00
09/17/15	Bernard Katz	Lit general	Telephone conference with Counsel re: Court conference and document discovery.	0.70	750	525.00
09/17/15	Clifford Zucker	Lit general	Meet with B. Katz re: Trinity analysis for 10/2 hearing.	0.30	710	213.00
		Lit general T	Lit general Total			963.00
		Grand Total	<u>-</u>			133,096.50